

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 8008041041 being used by the Assistant Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of February, 2011 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 355

DATED: 11-4-2011

Read:-

From the Airtel, dated 9-3-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 8008041041 being used by the Assistant Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of February, 2011. The amount has been paid by the officer.

a) 8008041041 bill amount Rs.650/- eligibility -Rs.625/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri M.V.D.A. Sastry, Assistant Secretary to Government (YS&S)

4 This order does not require the concurrence of Finance Department as per orders in this force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

M/s. Airtel Limited, Hyderabad.

The YA, T&C (OP.Claims) Dept

Copy to:-

The Dy. PAO, Sectt.Br., Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER